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EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 2019

EXPENSES	AMOUNTS
Meals	\$3,612.82
Transportation	4,270.86
Courier/Mail Services	2,502.27
Duplicating	2,833.35
Special Disbursements (including Experts)	979,934.38*
Travel	65,266.41**
Total Expenses Requested:	\$1,058,420.09

* - Includes \$34,344.95 for Experts who invoiced in July for services incurred in June.

** - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.